## GOVERNMENT OF TELANGANA ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. <u>96,65,000</u>/- to <u>LAND ADMINISTRATION,HOD</u> Orders - Issued.

## FINANCE (EBS.VII) DEPARTMENT

G.O.Rt.No.: 19

Dated: 18-06-2014

Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
 G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
 G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
 U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
 U.O.Note No.02/BG/A1/2014, dt. dt.11-06-2014

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## ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director <u>LAND</u>

<u>ADMINISTRATION,HOD</u> is hereby issued a Budget Release Order for an amount of Rs.<u>96,65,000</u>/-(Rupees <u>Ninety Six Lakhs Sixty Five Thousands</u>) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

| S.No.  | Head of Account           | Charged/<br>Voted | Provision in<br>BE (JUNE,<br>JULY &<br>AUGUST-2014) | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro<br>-priated | Total<br>Provision<br>in BE (JUNE,<br>JULY &<br>AUGUST-2014) | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|--|---------------------------|-------------------|---|-------------------------------------|--------------------------------|--|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Computerisation of Tahsildar Offices (Mee Seva) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:   |                           |                   |   |                                     |                                |  |                                 |                             |                                |
| 1  | 2029-00-800-11-11-130-132 | V                 | 29,21   |                                     |                                | 29,21  |                                 | 29,21                       |                                |
| 2  | 2029-00-800-11-11-300-000 | V                 | 17,13   |                                     |                                | 17,13  |                                 | 17,13                       |                                |
| 3  | 2029-00-800-11-11-520-521 | V                 | 8,00  |                                     |                                | 8,00   |                                 | 8,00                        |                                |
| Scheme Name: Land Reforms-Record of Rights (C.S.S.&L.R.) Procedure of Drawal of Funds: Detailed Voucher Bill / GIA Drawing Officer: concerned DDO Remarks: |                           |                   |   |                                     |                                |  |                                 |                             |                                |
| 4  | 2029-00-103-11-05-310-312 | V                 | 21,75   |                                     |                                | 21,75  |                                 | 21,75                       |                                |
| Scheme Name: Revenue Sadassulu Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO. Remarks:                                |                           |                   |   |                                     |                                |  |                                 |                             |                                |
| 5  | 2053-00-800-11-12-130-132 | V                 | 20,56   |                                     |                                | 20,56  |                                 | 20,56                       |                                |
|  |                           | Total             | 96,65   |                                     |                                | 96,65  |                                 | 96,65                       |                                |

The (REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To
REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT
LAND ADMINISTRATION, HOD
The Director of Treasuries & Accounts
The Pay & Accounts Officer, Hyd
The Accountant General
The Reins(Budget Computers)
The Fin (BG)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.